

Invoice

INVOICE NUMBER

00526

DATE OF ISSUE

13/07/2023

DUE DATE

13/08/2023

BILLED TO

Hitz (Mirza International
Ltd.)
14/6, Civil Lines,
Kanpur, Uttar Pradesh,
208001
GSTIN:
09AAACM0349C1ZY

FROM

Metro Brands Ltd
401, Zillion, LBS Marg
& CST Road Junction,
Kurla West, Mumbai,
Maharashtra, 400070
GSTIN:
27AAACM1095L1Z1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Women's Flats

1,299

2

2,598

Women's Ballerinas

999

5

4,995

TERMS

payment is due in 30 days

SUBTOTAL

7,593

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,348.74

SHIPPING

50

INVOICE TOTAL**8,891.74**